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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-18714 / MBK

Elizabeth C. Brown
 Russell E. Brown

Petition Filed Date: 04/30/2018
 341 Hearing Date: 05/31/2018
 Confirmation Date: 11/13/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/04/2020	\$1,050.00	65254520	03/02/2020	\$1,050.00	65992830	03/31/2020	\$1,000.00	66732320
04/27/2020	\$1,000.00	67412330	05/27/2020	\$600.00	68148460	06/22/2020	\$1,000.00	68811490
08/03/2020	\$1,000.00	69845430	08/31/2020	\$200.00	70511860	09/28/2020	\$1,000.00	71164410
10/26/2020	\$1,100.00	71797930	11/23/2020	\$1,100.00	72510490	12/22/2020	\$1,000.00	73195630
02/02/2021	\$1,100.00	74181120	02/23/2021	\$1,000.00	74678880			

Total Receipts for the Period: \$13,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,550.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Elizabeth C. Brown	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel Straffi, Esq. »» 8/27/18 AMD DISCLOSURE	Attorney Fees	\$1,900.00	\$1,900.00	\$0.00
1	INTERNAL REVENUE SERVICE	Secured Creditors	\$0.00	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2009;2017	Priority Creditors	\$4,976.52	\$4,830.64	\$145.88
3	INTERNAL REVENUE SERVICE »» 2011-2013	Unsecured Creditors	\$13,787.79	\$0.00	\$13,787.79
4	ECMC »» STUDENT LOAN/NELNET	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
5	AAACTION COLLECTION CO, INC. »» CARDIOVASCULAR CARE GROUP	Unsecured Creditors	\$85.93	\$0.00	\$85.93
6	LVNV FUNDING LLC »» HSBC/BEST BUY	Unsecured Creditors	\$2,553.43	\$0.00	\$2,553.43
7	COMMUNITY LOAN SERVICING LLC »» P/79 WAVE ST/1ST MTG/ORDER 11/13/2018/BAYVIEW	Mortgage Arrears	\$14,823.53	\$14,823.53	\$0.00
8	QUANTUM3 GROUP LLC »» BON-TON	Unsecured Creditors	\$1,218.85	\$0.00	\$1,218.85
9	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$525.07	\$0.00	\$525.07
10	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$746.95	\$0.00	\$746.95
11	PNC BANK »» NP/106 DEER RUN TRAIL/2ND MTG/ORD 9/13/	Mortgage Arrears	\$0.00	\$0.00	\$0.00

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12	PIKE COUNTY TAX CLAIM BUREAU »» NP\106 DEER RUN TRAIL\PROPERTY TAX	Priority Creditors	\$4,106.20	\$3,985.83	\$120.37
13	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS	Unsecured Creditors	\$39,709.45	\$0.00	\$39,709.45

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$29,550.00	Plan Balance:	\$27,450.00 **
Paid to Claims:	\$25,540.00	Current Monthly Payment:	\$1,000.00
Paid to Trustee:	\$2,038.10	Arrearages:	\$1,450.00
Funds on Hand:	\$1,971.90	Total Plan Base:	\$57,000.00

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- **View your case information online for *FREE*!** Register today at www.ndc.org.

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**